

14 July 1955

ATTN : Deputy Director/Security (I & S)
[REDACTED]

25X1A

Administrative Officer (Finance)

Check for Ramo-Wooldridge in the Amount of \$27,555.10

Transmitted herewith is a Treasury Check, number 29,489,752 dated 13 July 1955, in the amount of \$27,555.10 for secure delivery to Ramo-Wooldridge Corp. The check represents payment for contractor's invoices 29 through 31 inclusive.

25X1A
[REDACTED]

0 & 1 - Addressee
3 - [REDACTED] contract
4 - Svce file
5 - Chrono
6 - Reading

25X1A

SAPC 1373
Copy 3 of 6

RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury Check No. 29,489,752,
dated 13 July 1955 in the amount of \$27,555.10, in payment of
interim voucher Nos. 29, 30, and 31, under Contract No. A-101.

25X1A

July 21 1955
(Date)

By _____

Title: Director of Administration
Ramo-Wooldridge Corporation